

# INVOICE

**DATE**

5/31/2022

**INVOICE NO**

#020

**Denise Rodriguez**

3003 San Sebastian St.

Mission, TX 78572

drodriguez\_PRI@outlook.com

**INVOICE TO**

Puerto Rico Chief Federal Monitor

**INVOICE PERIOD**

May 31, 2022

**DUTIES AND RESPONSIBILITIES****TOTAL DUE \$18,078.43**

- Conducted monthly one-on-one meetings with each subject matter expert
- Coordinated and conducted weekly Monitoring Executive Team meetings
- Coordinated and conducted biweekly meetings with the Parties
- Reviewed and approved the review of several policies submitted to the Monitor's Office by PRPB as per Paragraph 229 of the Agreement
- Worked with the Data Analyst on the data requests for CMR-7
- Worked with the Administrative Director and the Research Analyst/Administrative Assistant to draft the schedule(s) for the May and June site visit
- Participated in various virtual meetings to discuss the Community/Officer Survey with the Administrative Director, Vendor, and the parties
- Participated in various meetings with the Parties to discuss the PRPB Data Gap Analysis, Use of Force Plan Supervision Plan, IT Needs Assessment, and CIT Evaluation
- Reviewed and provided input on the agenda items and attended the May 253 meeting
- Worked with the Special Master and USDOJ to final agenda topics for the May Status Conference
- Worked with Monitor to draft talking points for meeting with Judge in prep for the May Status Conference
- Worked with the Monitor to draft a condensed summary of PRPB compliance Status for the Judge
- Reviewed the revised documents submitted by PRPB during the month of May
- Reviewed and provided input on the Informative Motion filed by the Monitor's Office
- Created internal file sharing in Dropbox
- Reviewed and provided input to the Subject Matter Experts on their drafts of CMR-6
- Conducted and facilitated several compliance rating review meetings with the Monitoring Team
- Finalized and reviewed the final draft of the CMR-6 Report
- Worked with the Research Analyst to update the Outcome Assessment Work Plan
- Conducted a site visit to PR during the week of May 16<sup>th</sup> and attended the May Status Conference

Flat Rate Total Wages*	\$15,833.33
Travel Expenses	\$ 2,245.10
<b>Total Due</b>	<b>\$ 18,078.43</b>

\*The total amount is a flat rate. The total monthly is \$15,833.33 for an annualized amount of \$190,000.00




---

Denise Rodriguez, Chief Deputy Monitor

---

May 31, 2022

Date

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



## Office of the Technical Compliance Advisor Travel Reimbursement Form

**Traveler Name:** Denise Rodriguez

**Travel Dates:** May 16-21, 2022

**Purpose of Travel:** Site visit

### Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare	\$ 868.60	1	\$ 868.60
Baggage	\$ -	0	\$ -
Ground Transportation (Uber/Lyft/Taxi)	\$ -	0	\$ -
Ground Transportation (Parking)	\$ -	0	\$ -
Ground Transportation (Mileage)	\$ 0.56	0	\$ -
Lodging	\$ 141.60	5	\$ 708.00
Per Diem (Travel Days)	\$ 86.25	2	\$ 172.50
Per Diem (Full Days)	\$ 115.00	4	\$ 460.00
Parking @ airport (days)	\$ 6.00	6	\$ 36.00
Taxi from hotel to Airport	\$ -	0	\$ -
<b>Total</b>			<b>\$ 2,245.10</b>

Office of the Technical Compliance Advisor Puerto Rico  
 VIG Tower, PH – 924  
 1225 Ave. Juan Ponce de Leon  
 San Juan, PR 00907  
 787-417-9098



Courtyard by Marriott  
San Juan - Miramar

801 Ponce de Leon Ave.  
San Juan, PR. 00907  
T 787.721.7400  
F 787.723.0068

Date Description  
05-21-22 American Express

Ms Denise Rodriguez  
3003 San Sebastian St  
Mission TX 78572  
United States

Marriott Rewards # 286891726

Name:

Arrive: 05-16-22

Time: 05:28 PM

Depart: 05-21-22

Folio Number: 692825

Room: 0807

Room Type: EKNQ

No. of Guests: 1

Rate: \$ 120.00 Clerk: 8

CRS Number 94913157

Date Description  
05-21-22 American Express

Ms Denise Rodriguez  
3003 San Sebastian St  
Mission TX 78572  
United States  
05-16-22

Marriott Rewards # 286891726

05-17-22

05-17-22

Arrive: 05-16-22

05-17-22

05-17-22

05-18-22

05-18-22

Ms Denise Rodriguez  
3003 San Sebastian St  
Mission TX 78572  
United States  
05-19-22

Marriott Rewards # 286891726

05-19-22

05-20-22

05-20-22

05-20-22

05-20-22

05-21-22

Ms Denise Rodriguez  
3003 San Sebastian St  
Mission TX 78572  
United States  
05-19-22

Marriott Rewards # 286891726

05-19-22

05-20-22

05-20-22

05-20-22

# Description

Package

Government Tax

Hotel Fee 9% of Daily Rate

COMEDOR- Guest Charge (Breakfast)

Package

Government Tax

Hotel Fee 9% of Daily Rate

Package

Government Tax

Hotel Fee 9% of Daily Rate

COMEDOR- Guest Charge (Breakfast)

Package

Government Tax

Hotel Fee 9% of Daily Rate

COMEDOR- Guest Charge (Breakfast)

Package

Government Tax

Hotel Fee 9% of Daily Rate

COMEDOR- Guest Charge (Breakfast)

American Express

Card # XXXXXXXXXXXX1008

# Charges

120.00

10.80

10.80

1.00

120.00

10.80

10.80

120.00

10.80

10.80

1.00

120.00

10.80

10.80

2.00

120.00

10.80

10.80

2.00

# Credits

**From:** [Denise Rodriguez](#)  
**To:** [Denise Rodriguez](#)  
**Subject:** FW: eTicket Itinerary and Receipt for Confirmation CM3938  
**Date:** Wednesday, April 13, 2022 3:37:04 PM

---

Denise Rodriguez  
956-279-3097

---

**From:** United Airlines, Inc. <Receipts@united.com>  
**Sent:** Wednesday, April 13, 2022 3:36 PM  
**To:** DRODRIGUEZ\_PRI@OUTLOOK.COM  
**Subject:** eTicket Itinerary and Receipt for Confirmation CM3938

Wed, Apr 13, 2022

Thank you for choosing [United](#).

A receipt of your purchase is shown below. Please retain this email receipt for your records.

**Note:** There are travel restrictions in place due to the coronavirus. Check our [Important notices page](#) for the latest updates

**Get ready for your trip:** [Visit the Travel-Ready Center](#), your one-stop digital assistant, to find out about important travel requirements specific to your trip.

Confirmation Number:

CM3938

Flight 1 of 4 UA1044

Class: United Economy (V)

Sun, May 15, 2022

07:00 AM

McAllen, TX, US (MFE)

Sun, May 15, 2022

08:19 AM

Houston, TX, US (IAH)

Flight 2 of 4 UA1192

Class: United Economy (V)

Sun, May 15, 2022

09:48 AM

Houston, TX, US (IAH)

Sun, May 15, 2022

03:20 PM

San Juan, PR, US (SJU)

Flight 3 of 4 UA1644

Class: United Economy (W)

Sat, May 21, 2022

09:30 AM

Sat, May 21, 2022

01:23 PM

San Juan, PR, US (SJU)

Houston, TX, US (IAH)

Flight 4 of 4 UA6010

Class: United Economy (W)

Sat, May 21, 2022

02:40 PM

Houston, TX, US (IAH)

Sat, May 21, 2022

04:03 PM

McAllen, TX, US (MFE)

Flight Operated by Mesa Airlines dba United Express.

## Traveler Details

RODRIGUEZ/DENISE

eTicket number: **0162406192604**Frequent Flyer: **UA-XXXXX985 Premier Silver**Seats: **MFE-IAH 14F****IAH-SJU 15C****SJU-IAH 14F****IAH-MFE 11A**

## Purchase Summary

Method of payment:

Date of purchase:

**Miscellaneous Document****Wed, Apr 13, 2022**

Airfare:

**800.00 USD**

U.S. Transportation Tax:

**39.40 USD**

September 11th Security Fee:

**11.20 USD**

U.S. Passenger Facility Charge:

**18.00 USD**

Total Per Passenger:

**868.60 USD****Total:****868.60 USD**

## Payment Info

Remaining value of your previous ticket numbers 0162404112614 was applied to this purchase.

## Carbon Footprint

Your estimated carbon footprint for this trip is **0.61369 tonnes of CO2**.You can reduce your environmental impact by participating in our CarbonChoice program which supports projects that reduce greenhouse gases. [Learn more](#).

## Fare Rules

Additional charges may apply for changes in addition to any fare rules listed.

NONREF/OVALUAFTDPT

Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

## MileagePlus Accrual Details

Denise Rodriguez

Republic Parking System-McAllen Intl Airport  
2500 Bicentennial Blvd  
McAllen, TX 78503

F/C #02	A Payment No.00241127
T/D #03	Ticket No.027961
Cashier	ID #14
Entry Time	5/16/2022 (Mon) 5:38
Paid Time	5/21/2022 (Sat) 15:54
Parking Time	5 Days 10:16
Parking Fee	Rate B \$36.00

AMEX	*****1008
Account #	47956
Slip #	591976
Auth Code	\$36.00
CREDIT CARD AMOUNT	\$0.00
Cash Amount	
Total	\$36.00

Please drive carefully  
956-213-8561